

AMENDMENTS TO THE CLAIMS

15. (currently amended) A computerized process for certifying a software application obtained on a trial basis prior to deployment in an organization, comprising the steps of:

entering a review request for certification of a software application obtained on a trial basis prior to deployment in an organization, into a staging database;

by executing an automated function, ~~automatically~~ assigning a reviewer and scheduling a time for said review, in response to said entering said review request in said staging database;

automatically performing a readiness assessment prior to said time for said review including identifying a business process owner and assessing said software application for sensitive programs which create a hard copy negotiable document;

conducting said review by said reviewer including providing an overview of process flows identifying control points, providing deliverables including executing regression, function, and system tests of said software application and providing actual execution results of said tests and providing a certification test plan;

by executing an automated function conducting a separation of duties evaluation of said software application by constructing a matrix to determine conflicting tasks and verifying that tasks in conflict are performed by different people;

reporting results using on-line tools, of said review; and

determining based on an on-line review of said results, whether said results justify a decision of certification of said software application.